Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

● . **Second &Final** (For Other Works) Date……..2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……..
Sub Divisional **Work Code:** 008-17-000054

Schedule Docket No. Head of Account: 3110 Est.Cost:12.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Engagement of Gangman and Hiring of Tippers for cleaning and maintenance of road side drains and other cleaning works in ward no. 08.**

Name of Contractor and Full Address: **N.N.Sreenivasaiah., #2405, Sahakaranagara, E Block, Bangalore-560 092.**

Reference to Agreement No.BBMP/EE/BTP/WO/117/2017-18 Date: 20.03.2018

Certified that the measurements were taken by me on 31.7.19 and recorded of Pages 357397 to 400 of measurement Book No.**3574/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……5/2/19……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 10,88,670-00
2)	Deduct amount to be held in reserve being ……..percent Rs……	5% Perf 560 273-00
3)	" Balance	Amount
4)	Deduct Payment:	2nd & Final Rs 5,28,397-00
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 5284-00 Cess - 5284-00 CBF - 528-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adj. 11096-00
7)	Net amount due to or from Contractor unadjustments items.	Cheque: 5.17,301-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ Rs. 5,28,397-00
ಈ ಪಾವತಿ ಮುಂಜಿತ : ಇದರಲ್ಲಿ ರೂ 11096-00
ಪಾವತಿ ಮುಂಜಿತಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು (For use in the Office) 517301
ರೂ. Rs. Five Lakhs seventeen thousand three hundred one only.
ಅಕ್ಷರದಲ್ಲಿ ನಿಮಾಂತರ ನೀಡಲಾಗಿದೆ.

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

Executive Engineer

19/02

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Hire Charges of J.C.B Excavator including operator and fuel	Day
2	Providing Charges of Tractor 50 HP including Operator and Fuel	Day
3	Providing Causal Labours (Unskilled mazdoor Heavy	Nos
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
6.00	36,650.88	8.00	6108.48	**48867.84**	~~8.00~~ 14-00	85518.72	
133.00	3,03,693.53	117.00	2283.41	**267158.97**	~~117.00~~ 250-00	570852.50	
931.00	2,19,930.13	899.00	236.23	**212370.77**	~~899.00~~ 1830-00	432300.90	
	5,60,274.54			**528397.58**		**1088672.12**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.